

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JACKIE INGRAM § Case No.: 08-32892
BEATRICE INGRAM §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009.
- 5) The case was dismissed on 12/03/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,000.00
Less amount refunded to debtor	\$ 12.94
NET RECEIPTS	\$ 10,987.06

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,351.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 742.67
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,094.17

Attorney fees paid and disclosed by debtor	\$ 148.50
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	158,826.00	158,826.67	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	3,224.35	3,374.35	1,131.88	.00
FRANKLIN CAPITAL	SECURED	11,400.00	21,195.71	20,910.00	404.08	696.18
FRANKLIN CAPITAL	UNSECURED	9,510.00	.00	285.71	.00	.00
GMAC	SECURED	12,425.00	23,372.29	23,372.29	3,629.63	970.95
GMAC	UNSECURED	10,678.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	300.00	1,288.99	300.00	52.99	7.18
ALLIED BOND	UNSECURED	352.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,053.00	.00	988.99	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	458.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	385.00	385.33	385.33	.00	.00
COMMONWEALTH EDISON	UNSECURED	440.00	238.57	238.57	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,140.00	1,214.68	1,214.68	.00	.00
GE CONSUMER FINANCE	UNSECURED	2,000.00	2,000.00	2,000.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	636.00	646.44	646.44	.00	.00
NORTHSIDE L FED CRED	UNSECURED	475.00	968.32	968.32	.00	.00
AT&T WIRELESS	UNSECURED	105.00	105.38	105.38	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	274.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	850.00	820.00	820.00	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,374.35	1,131.88	.00
Debt Secured by Vehicle	44,282.29	4,033.71	1,667.13
All Other Secured	300.00	52.99	7.18
TOTAL SECURED:	47,956.64	5,218.58	1,674.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,653.42	.00	.00

Disbursements:

Expenses of Administration	\$ 4,094.17
Disbursements to Creditors	\$ 6,892.89

TOTAL DISBURSEMENTS: \$ 10,987.06

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.